

CENTRAL VALLEY REGIONAL WATER QUALITY CONTROL BOARD

INSPECTION REPORT

DATE: 15 July 2012

LOCATION & COUNTY: Henry Tosta Dairy
20662 San Jose Road, Tracy
San Joaquin County

CONTACTS: Henry Tosta (owner / operator)

INSPECTION DATE: 12 July 2012

INSPECTED BY: Sean Walsh / Gilberto Corral / Jennifer Haynes (CVRWQCB)

OBSERVATIONS AND COMMENTS:

On 1 May 2012 Regional Water Quality Control Board staff conducted a routine compliance inspection at the Henry Tosta Dairy located at 20662 San Jose Road in Tracy. The inspection revealed several serious violations of the General Order including a massive amount of manure being stored on unprepared native soil. On 11 June 2012 a Cleanup And Abatement Order (11 June 2012 CAO) was issued to the Henry Tosta Dairy.

On 12 July 2012 Water Board staff inspected the Henry Tosta Dairy to confirm the manure removal from the production area has commenced. Staff's findings are summarized below:

Settling Basin #1



Photo 1 taken 12 July 2012 – Manure removal has commenced at Settling Basin #1

Settling Basin #2



Photo 2 taken 12 July 2012 – No manure or vegetation has been removed from Settling Basin #2

Wastewater Lagoon #1



Photo 3 taken 12 July 2012 – No manure or vegetation has been removed from Wastewater Lagoon #1.

Wastewater Lagoon #2



Photo 4 taken 12 July 2012 – No manure or vegetation has been removed from Wastewater Lagoon #2

Wastewater Lagoon #3



Photo 5 taken 12 July 2012 – Manure removal from Wastewater Storage Lagoon #3 has commenced.

Wastewater Lagoon #4



Photo 6 taken 12 July 2012 – Manure removal from Wastewater Storage Lagoon #4 has commenced.

Wastewater Lagoon #5



Photo 7 taken 12 July 2012 – Manure removal from Wastewater Storage Lagoon #5 has commenced.

Manure removal from the 3-4 acre area of native soil in the Tosta Dairy production area has not commenced. See Photos 8-11.



Photo 8 taken 12 July 2012



Photo 9 taken 12 July 2012



Photo 10 taken 12 July 2012



Photo 11 taken 12 July 2012